

Document ID#		
Reviewed	Level 1	Level 2
		+ 10,000.00

Jackie Goldberg, Consultant  
1544 Curran Street  
Los Angeles, CA 90026

12/21/18  
please process  
thank you!  
12/21/18

### INVOICE FOR SERVICES RENDERED

To: City of Los Angeles Personnel Department  
ATTN: Vincent Cordero  
700 E. Temple Street, Room 235  
Los Angeles, CA 90012

Invoice Date: December 14, 2018

City Contract Number: C-127980

Invoice Number: 2018-04

For consulting services provided to the City of Los Angeles, beginning October 1, 2018 and ending December 31, 2018 related to the following meetings and presentations:

- Miscellaneous Meetings

Date	Meeting
10/23/2018	TLH Referral Agency Briefing Various Agencies

**TOTAL AMOUNT DUE:**

**\$10,000.00**

Please send amount due to:

Jackie Goldberg, Consultant  
1544 Curran Street  
Los Angeles, CA 90026

*Jackie Goldberg*  
JACKIE GOLDBERG  
Consultant

<input checked="" type="checkbox"/> RECEIPT VERIFICATION
I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.
<input type="checkbox"/> DECLARATION OF COMPLIANCE
Living Wage and Equal Benefit Ordinance is one file, if applicable.
<input checked="" type="checkbox"/> INSURANCE VERIFICATION
I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.
Signature
Date

*Sig* 10/23/18

ORIGINATOR

CO18127980P  
PJD  
VC-220748